

ATTACHMENT 4

ENVIRONMENTAL, SAFETY AND HEALTH SUBCONTRACT RISK EVALUATION WORKSHEET

Offeror:

Solicitation Number:

Date of Submission:

1. List your firm's Worker's Compensation Insurance interstate Experience Modification Rate (EMR) for the immediate past three years. (Use intrastate rating if interstate rating is not available).

Year: _____	Rate: _____	
Year: _____	Rate: _____	3-year average: _____
Year: _____	Rate: _____	

2. List your firms occupational injury statistics for the past three (3) full calendar years using the Bureau of Labor Statistics formula to determine the total recordable case rate (TRC).

NOTE: TRC Rate is the number of OSHA recordable injuries and illnesses per 100 full-time workers. The common exposure base enables one to make accurate inter-industry comparisons, trend analysis over time, or comparisons among firms regardless of size. The rate is calculated as: $N \times 200,000 / EH$ (where N = number of OSHA recordable injury/illnesses; 200,000 = base for 100 full time equivalent workers (working 40 hours per week, 50 weeks per year); and EH = total hours worked by all employees during the calendar year).

OSHA Total Recordable Case Rate:

Year: _____	# of OSHA recordable cases _____	man-hours _____	TRC rate _____
Year: _____	# of OSHA recordable cases _____	man-hours _____	TRC rate _____
Year: _____	# of OSHA recordable cases _____	man-hours _____	TRC rate _____

3-year average: _____

The offeror must attach copies of the OSHA Annual Summary Logs (OSHA 200-S or OSH 300) for the previous 3 years and a current year OSHA 300 Log for the months during the period since the last annual report.

3. List your firm's days away/restricted or transfer rate for the past three (3) full calendar years using the Bureau of Labor Statistics formula to determine the DART rate. NOTE: The DART rate is a mathematical calculation that characterizes the number of OSHA recordable injuries and illnesses per 100 full-time employees that resulted in days away from work, restricted work activity and/or job transfer that a company has experienced in any given time

frame. The rate is calculated as: $N \times 200,000 / EH$ (where N = number of OSHA injury/illness cases resulting in days away/restricted or job transfer; 200,000 = base for 100 full time equivalent workers (working 40 hours per week, 50 weeks per year); and EH = total hours worked by all employees during the calendar year).

OSHA DART Rate:

Year: _____	# of OSHA recordable cases _____	man-hours _____	DART rate _____
Year: _____	# of OSHA recordable cases _____	man-hours _____	DART rate _____
Year: _____	# of OSHA recordable cases _____	man-hours _____	DART rate _____

3-year average: _____